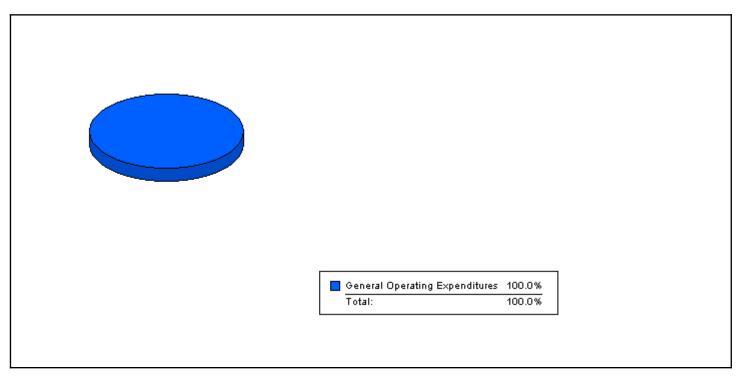
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Friends of Calvin Gurley



Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Calvin Gurley.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
 Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
 Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
 Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
 Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Friends of Calvin Gurley

Purpose	Total Expenditure
General Operating Expenditures	\$4,959.84
Grand Total	\$4,959.84

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,915.45
Campaign Materials	\$2,328.98
Catering/Refreshments	\$17.60
Consultant/Salary/Stipend	\$407.00
Equipment Purchases	\$52.99
Polling/Mailing List	\$100.00
Rental	\$34.87
Supplies	\$87.95
Travel	\$15.00
Total	\$4,959.84

Detailed Summary of Expenditures by Purpose for Friends of Calvin Gurley

General Operating Expenditures

Purpose	Payee		Amount Spent
Advertising	Clear Channel		\$915.45
	Radio One		\$220.00
	The Washington Post		\$780.00
		Total	\$1,915.45
Campaign Materials	Instant Sign Center		\$503.50
	International Graphics		\$1,355.48
	Logomotion		\$470.00
		Total	\$2,328.98
Catering/Refreshments	Costco		\$17.60
		Total	\$17.60
Consultant/Salary/Stipend	Bowling, Derrick		\$200.00
	Gardner, Patricia		\$67.00
	Johnson, Sharon		\$40.00
	Smith, Herbert		\$100.00
		Total	\$407.00
Equipment Purchases	Best Buy		\$52.99
		Total	\$52.99
Polling/Mailing List	Perkins, Willie		\$100.00
		Total	\$100.00
Rental	Party Warehouse		\$34.87
		Total	\$34.87
Supplies	Home Depot		\$18.02
	Staples		\$69.93
		Total	\$87.95
Travel	Metro		\$15.00
		Total	\$15.00
	Gran	d Total	\$4,959.84

GENERAL OPERATING EXPENDITURES

Friends of Calvin Gurley		Detailed Expenditures by Purpose		
Payee Name	Amount of Expenditure	Date of Expenditure		
Advertising				
Clear Channel	\$915.45	09/10/2010		
Radio One	\$220.00	09/10/2010		
The Washington Post	\$780.00	09/11/2010		
Campaign Materials				
Instant Sign Center	\$397.50	09/01/2010		
Instant Sign Center	\$106.00	09/02/2010		
International Graphics	\$818.85	09/01/2010		
International Graphics	\$536.63	08/17/2010		
Logomotion	\$470.00	08/24/2010		
Catering/Refreshments				
Costco	\$17.60	09/12/2010		
Consultant/Salary/Stipend				
Bowling, Derrick	\$200.00	09/14/2010		
Gardner, Patricia	\$67.00	09/14/2010		
Johnson, Sharon	\$40.00	09/13/2010		
Smith, Herbert	\$100.00	09/15/2010		
Equipment Purchases				
Best Buy	\$52.99	09/07/2010		
Polling/Mailing List				
Perkins, Willie	\$100.00	09/15/2010		
Rental				
Party Warehouse	\$34.87	09/13/2010		
Supplies				
Home Depot	\$18.02	08/29/2010		
Staples	\$69.93	09/12/2010		

GENERAL OPERATING EXPENDITURES

Friends of Calvin	Gurley		Detailed Expenditures by Purpose
Payee Name	Ar	mount of Expenditure	Date of Expenditure
Travel			
Metro		\$15.00	08/30/2010
	Subtotal	\$4,959.84	
	Percentage of Total Expenditures	100.00%	
	Total	\$4,959.84	